DC OFFICE OF CAMPAIGN FINANCE

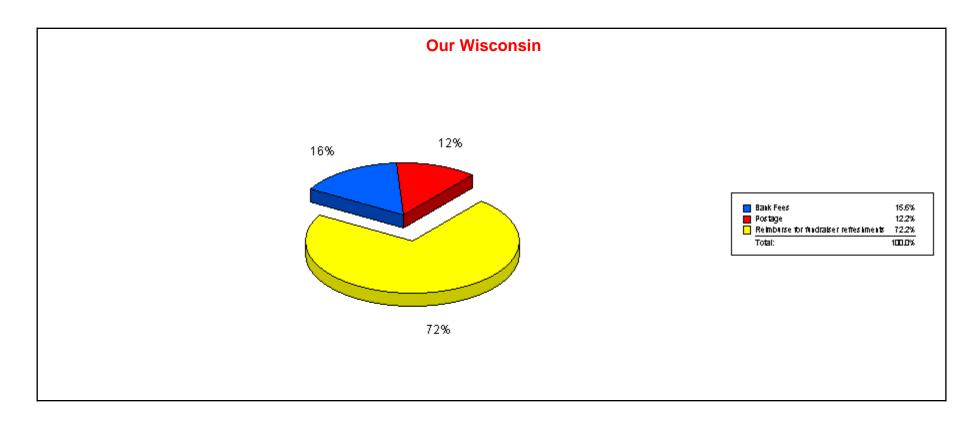
Political Action Committee Expenditures by Purpose July 31st Report, 2005 R/E Report

Our Wisconsin

Amount Spent

Bank Fees\$45.00Postage\$35.00Reimburse for fundraiser refreshments\$208.00

Total \$288.00



Note: This graph is a detail of expenditures reported by Our Wisconsin.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Our Wisconsin		
Payee Name	Amount	Date of Receipt
Bank Fees		
The National Capital Bank	\$9.00	04/30/2005
The National Capital Bank	\$9.00	05/31/2005
The National Capital Bank	\$9.00	06/30/2005
The National Capital Bank	\$9.00	03/31/2005
The National Capital Bank	\$9.00	02/28/2005
Subtotal	\$45.00	
Percentage of Total Contribution	15.63%	
Our Wisconsin		
Payee Name	Amount	Date of Receipt
Postage		
U.S. Postal Service	\$35.00	04/12/2005
Subtotal	\$35.00	
Percentage of Total Contribution	12.15%	
Our Wisconsin		
Payee Name	Amount	Date of Receipt
Reimburse for fundraiser refreshments		
Myszka, Nathan	\$208.00	03/25/2005
Subtotal	\$208.00	
Percentage of Total Contribution	72.22%	

Total:

\$288.00